

## **EXHIBIT B**

### **Schedule of Post-Petition Invoices**

Townley, Inc. - Schedule of Unpaid Invoices for Post-Petition Goods (K-Mart Corporation)

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Customer Name	Doc. Type	Doc. Date	Due Date	Townley Inv. No.	PO #	A/R Net Amt
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227048	08292304110	2,512.08
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227049	08275348405	2,534.40
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227050	08289286403	1,125.36
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227051	08275348787	1,848.00
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227052	08289286826	330.00
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227053	08292304483	1,980.00
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227054	08275348777	12,960.00
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227055	08289286808	3,782.40
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227056	08292304474	11,164.80
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227057	08275350024	3,866.40
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227058	08289288185	955.20
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227059	08292305698	5,072.40
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227060	08275350412	950.40
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227061	08289288592	172.80
K-MART CORPORATION	INVCE	09/19/19	10/04/19	227062	08292306082	993.60
K-MART CORPORATION	INVCE	09/24/19	10/09/19	227323	08287293212	2,293.92
K-MART CORPORATION	INVCE	09/24/19	10/09/19	227324	08287293624	990.00
K-MART CORPORATION	INVCE	09/24/19	10/09/19	227325	08287293610	10,929.60
K-MART CORPORATION	INVCE	09/24/19	10/09/19	227326	08287295004	3,850.80
K-MART CORPORATION	INVCE	09/24/19	10/09/19	227327	08287295432	475.20
K-MART CORPORATION	INVCE	10/14/19	10/29/19	228235	08780055319	90,216.00
K-MART CORPORATION	INVCE	10/18/19	11/02/19	228510	08780055804	115,383.60
K-MART CORPORATION	INVCE	10/18/19	11/02/19	228511	08780055805	12,405.60
K-MART CORPORATION	INVCE	10/18/19	11/02/19	228512	08780055915	16,575.00
K-MART CORPORATION	INVCE	10/18/19	11/02/19	228513	08780056086	8,985.60

TOTAL: 312,353.16